

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

PASS THROUGH														34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
12802 CLAREMONT - VILLAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,123.21	0.00	0.00	0.00	0.00	9,123.21	478.20	9,737.10	19,338.51
12803 CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.08	0.00	0.00	0.00	0.00	72.08	6.62	134.77	213.47
12804 CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	484.01	0.00	0.00	0.00	0.00	484.01	23.00	468.28	975.29
12806 CLAREMONT - VILLAGE' 01 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,142.89	0.00	0.00	0.00	0.00	22,142.89	720.12	14,663.06	37,526.07
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,822.19	\$0.00	\$0.00	\$0.00	\$0.00	\$31,822.19	\$1,227.94	\$25,003.21	\$58,053.34

PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
12802 CLAREMONT - VILLAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(418.56)	0.00	0.00	0.00	0.00	(418.56)			(418.56)
12803 CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(239.57)	0.00	0.00	0.00	0.00	(239.57)			(239.57)
12804 CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(96.51)	0.00	0.00	0.00	0.00	(96.51)			(96.51)
12806 CLAREMONT - VILLAGE' 01 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,027.77	0.00	0.00	0.00	0.00	2,027.77			2,027.77
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,273.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,273.13			\$1,273.13

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,095.32	\$0.00	\$0.00	\$0.00	\$0.00	\$33,095.32	\$1,227.94	\$25,003.21	\$59,326.47
ALLOCATED/DISTRIBUTED						0.00							33,095.32	1,227.94	25,003.21	59,326.47
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00